

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Planning Department – Twenty Point Programme – Expenditure incurred by the O/o. Peshi, Chairman, Twenty Point Programme towards refreshment during the month of October, November, December 2012, January & February 2013 – Reimbursement for an amount of Rs.20,451/- Sanctioned – Orders – Issued.

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G.O.Rt.No. 317

Dated:23 -03-2013.

Read the following:

1. G.O.Rt.No. 2265, Finance (Expr.GAD.II) Department, dt. 30-04-2012.
2. G.O.Rt.No. 3230, Finance (Expr.GAD.II) Department, dt. 07-07-2012.
3. G.O.Rt.No.40, Finance (Expr.GAD.II) Department, Dated 4-1-2013.
4. From the O.S.D to Chairman, 20-Point Programme, Lr.No. 157/PS-CHMN/TPP/2013 dated 18-03-2013.

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**ORDER :**

In pursuance of the orders issued vide G.O. 3<sup>rd</sup> read above, sanction is hereby accorded for an amount of Rs.20,451/- (Rupees Twenty thousand four hundred and fifty one only) from the budget of B.E. 2012-2013 released to the State Plan Scheme of Twenty Point Programme, to O/o. Peshi, Chairman, Twenty Point Programme towards refreshment charges during the months of October, November, December 2012, January & February 2013 .

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-00-MH-92-G.H.11-NSP-SH (24)-Twenty Point Programme-130-132 – O.E.”

3. The Assistant Secretary and Drawing Officer, Planning Department is authorized to draw the sanctioned amount in para (1) above in favour of Drawing & Disbursement Officer, Account No.52088416320, State Bank of Hyderabad, Secretariat Branch and pay the same to the O.S.D to Chairman, Twenty Point Programme (Dr.A.Venkat Ratnam).

4. This order does not require the concurrence of the Finance Department as per the rules on the subject.

5. Copy of this order available on internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER,  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Assistant Secretary to Govt., Planning (Claims) Department.  
The Deputy P.A.O., Secretariat Branch, Hyderabad.

Copy to:

The Pay and Accounts Officer, AP, Hyderabad.  
The Accountant General, AP, Hyderabad.  
Finance (Expr.GAD.II) Department.  
The OSD Chairman, 20-Point Programme, D-Block, 2<sup>nd</sup> Floor.  
SF / SC.

//Forwarded By Order//

SECTION OFFICER